P.O. BOX 33091

NEWARK, NJ 07188-0091

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.

320 1st St SE

Washington, DC 20003-1838

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order: CPE:

Office:



10/05/2012-10/11/2012

Broadcast airtimes represented are reported to the nearest second.

/ 2968

Nicole Roy Pol

GWTS-PH

1141-53204

WCCO-TV

INVOICE

Page 1 of 8

Invoice Num: 1141-415691 Invoice Date: 10/14/2012

Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

With: 815 Slaters Ln

> Alexandria, VA 22314-1219 ATTN:Accounts Payable

Product Desc: EST #2968

Buy	Flight									Total		
Line	Descript				Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
1	SUNRIS	E THIS	MORNING		10/08/2012-10/11	/2012	МТ	W T	30	4	500.00	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate				
	10/08/2012-10/14	/2012		$MTWT\dots$		4		500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/08/2012	Мо	05:22:16 AM		NRCCWI071005		30	500.00				
	10/09/2012	Tu	05:27:49 AM		NRCCWI070928		30	500.00				
	10/10/2012	We	05:22:28 AM		NRCCWI070928		30	500.00		100		
	10/11/2012	Th	05:57:27 AM		NRCCWI070928		30	500.00			A.	
2	THIS MC	RNING	i		10/05/2012-10/05	/2012		.F	30	1	1,000.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/01/2012-10/07	/2012		F		1	1	1,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/05/2012	Fr	06:08:48 AM		NRCCWI070928		30	1,000.00				
3	THIS MC	RNING	i		10/08/2012-10/11	/2012	МТ	W T	30	4	1,000.00	
	Week Of			MTWTFSS	<u>8</u>	Spots Per Week	1300	Rate				
	10/08/2012-10/14	/2012		MTWT		4		1,000.00				
					Wall Wall and	,	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	Air Date	Day	Air Time	M/G For	<u>Material</u>							
	<u>Air Date</u> 10/08/2012	<u>Day</u> Mo	<u>Air Time</u> 06:10:20 AM	M/G For	Material NRCCWI071005		30	1,000.00				
				M/G For	All the second			1,000.00 1,000.00				
	10/08/2012	Мо	06:10:20 AM	M/G For	NRCCWI071005		30					

For:

P.O. BOX 33091

320 1st St SE

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

CBS TELEVISION STATIONS

WCCO-TV

1141-415691

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 8

11/13/2012

Net 30 days

Account Exec:

Nicole Roy Pol GWTS-PH

Office: Contract Num:

1141-53204 10/05/2012-10/11/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 2968

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable . _-

Product Desc: EST #2968

Broadcast airtimes represented are reported to the nearest second.

Buy Flight									Total		
.ine	Description			Buy Line Dates		М.	TWTFSS	Dur	Spots	Rate	
4	CBS THIS M	ORNING		10/05/2012-10/05/	/2012		F	30	1	750.00	
Wee	ek Of		MTWTFSS	<u> </u>	Spots Per Week		Rate				
10/0	10/01/2012-10/07/2012		F				750.00				
Air E	<u>Date</u> <u>D</u>	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		07:59:01 AM		NRCCWI070928		30	750.00				
5	CBS THIS M	ORNING		10/08/2012-10/11/	/2012	M -	T W	30	3	750.00	
	020 11110 111	31111110		10/00/2012 10/11/	72012					700.00	
Wee	ek Of		MTWTFSS	<u>S</u>	Spots Per Week		Rate			M.	
10/0	08/2012-10/14/201	2	M T W		3		750.00				
Air E	Date D	av Air Time	M/G For	<u>Material</u>		_Dur	Rate_	Debit	Credit	Remarks	
		o 08:29:16 AM		NRCCWI071005		30	750.00			· · · · · · · · · · · · · · · · · · ·	
10/0	9/2012 To	08:50:41 AM		NRCCWI070928		30	750.00		10.		
10/1	0/2012 W	e 08:21:14 AM		NRCCWI070928	10	30	750.00				
6	CBS SUNDA	Y MORNING		10/07/2012-10/07/	/2012		S	30	1	2,400.00	
Wee	ek Of		MTWTFSS		Spots Per Week		Rate				
10/0	01/2012-10/07/201	2	S		1	1000	2,400.00				
Air E	Date D	ay <u>Air Time</u>	M/G For	Material	1 /2	Dur	Rate	Debit	Credit	Remarks	
10/0	07/2012 S	u 08:50:06 AM		NRCCWI071005	/	30	2,400.00				
7	NOON NEW	3		10/05/2012-10/05/	/2012		F	30	1	1,000.00	
\\/	-1- 04		MIWIFOC		Coots Don Most		Dete				
	ek Of 14/2012 10/07/201	0	<u>MTWTFSS</u> F	<u>)</u>	Spots Per Week 1		Rate 1,000.00				
10/0)1/2012-10/07/201	2	F		1		1,000.00				
	<u>Date</u> <u>D</u>	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
Air E)5/2012 Fi	12:11:00 PM		NRCCWI070928		30	1,000.00				

For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

NEWARK, NJ 07188-0091



WCCO-TV

Page 3 of 8

Account Exec: Office:

Nicole Roy Pol **GWTS-PH**

Contract Num:

1141-53204 10/05/2012-10/11/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

Product Desc: EST #2968

Broadcast airtimes represented are reported to the nearest second.

/ 2968

Invoice Num: 1141-415691

Invoice Date: 10/14/2012 Billing Cycle: Weekly

Billing Period: 10/01/2012-10/14/2012

PAY BY	11/13/2012
PAIDI	Net 30 days

uy	Flight									Total		
ine	Descriptio	n			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
8	NOON NE\	ws			10/08/2012-10/11/	2012	МТ	W T	30	4	1,000.00	
Week Of		MTWTFS	<u>S</u>	Spots Per Week		<u>Rate</u>						
10/	10/08/2012-10/14/2012		M T W T		4		1,000.00					
Air	<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		-	12:21:36 PM	·	NRCCWI071005		30	1,000.00				
10/	09/2012	Tu	12:23:23 PM		NRCCWI070928		30	1,000.00				
			12:22:05 PM		NRCCWI070928		30	1,000.00		1		
			12:10:39 PM		NRCCWI070928		30	1,000.00			it.	
9	WCCO SU	NDAY	MORNING NE	WS	10/07/2012-10/07/	2012		S	30	1	1,000.00	
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate		1		
10/	01/2012-10/07/2	012		S		1	1	1,000.00		M.		
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	15	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/	07/2012	Su	10:58:01 AM		NRCCWI071005		30	1,000.00				
10	ELLEN DE	GENE	RES	10/05/2012-10/05/2012				F	30	1	1,000.00	
					M M							
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week	3333	Rate				
10/	01/2012-10/07/2	012		F		1		1,000.00				
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/	05/2012	Fr	04:28:39 PM		NRCCWI070928		30	1,000.00				
11	ELLEN DE	GENE	RES		10/08/2012-10/11/	2012	M . V	<i>N</i> T	30	3	1,000.00	
\\\\	ek Of			MTWTFS	9	Spots Per Week		Rate				
		012		M.WT	<u>u</u>	•		1,000.00				
10/	08/2012-10/14/2	.012		IVI . VV I		3		1,000.00				
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/	08/2012	Мо	04:35:42 PM		NRCCWI070928		30	1,000.00				
10/	10/2012	We	04:27:28 PM		NRCCWI070928		30	1,000.00				

For:

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320 1st St SE

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

CBS TELEVISION STATIONS



WCCO-TV

1141-415691

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 4 of 8

11/13/2012

Net 30 days

Account Exec:

Nicole Roy Pol GWTS-PH

Office: Contract Num:

1141-53204 10/05/2012-10/11/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 2968

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable Product Desc: EST #2968

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight										Total		
Line	Descripti	ion			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	_	Credit	Remarks	
	10/11/2012	Th	04:20:49 PM		NRCCWI070928		30	1,000.00					
12	M-F 5PM	NEWS	1		10/08/2012-10/11	/2012	МТ	.т		30	3	2,000.00	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate					
	10/08/2012-10/14/	/2012		M T . T		3		2,000.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/08/2012	Мо	05:25:00 PM		NRCCWI070928		30	2,000.00					
	10/09/2012	Tu	05:24:13 PM		NRCCWI070928		30	2,000.00	100			A.	
	10/11/2012	Th	05:23:27 PM		NRCCWI070928		30	2,000.00	Ph.				
13	M-F 6PM	NEWS	1		10/05/2012-10/05	5/2012		.F		30	1	2,500.00	
							100						
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate					
	10/01/2012-10/07/	/2012		F		1		2,500.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	<u>Debit</u>	_	Credit	<u>Remarks</u>	
	10/05/2012	Fr	06:10:20 PM		NRCCWI071005		30	2,500.00					
14	M-F 6PM	NEWS	1		10/08/2012-10/11	/2012	МТ	W T		30	4	2,500.00	
					, W . 1	A . W							
	Week Of			MTWTFSS		Spots Per Week		Rate					
	10/08/2012-10/14/	/2012		MTWT		4		2,500.00					
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	10/08/2012	Мо	06:26:46 PM		NRCCWI070928		30	2,500.00					
	10/09/2012	Tu	06:21:45 PM		NRCCWI070928		30	2,500.00					
		We	06:27:16 PM		NRCCWI070928		30	2,500.00					
	10/10/2012				NRCCWI070928		30	2,500.00					

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

320 1st St SE

Washington, DC 20003-1838

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

With: 815 Slaters Ln

> Alexandria, VA 22314-1219 ATTN:Accounts Payable

CBS TELEVISION STATIONS



WCCO-TV

Invoice Num:

1141-415691

Invoice Date: 10/14/2012 Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

INVOICE

Page 5 of 8

11/13/2012 Net 30 days

Account Exec: Nicole Roy Pol Office: **GWTS-PH** Contract Num: 1141-53204

10/05/2012-10/11/2012 **Contract Dates: Customer Order:**

Linked Order:

CPE: / 2968

Product Desc: EST #2968

Broadcast airtimes represented are reported to the nearest second.

uy	Flight									Total	
ine	Descri	ption		Buy Line Dates			M	TWTFSS	Dur	Spots	Rate
15	WHEE	L OF FOR	RTUNE		10/05/2012-10/05	/2012		.F	30	1	4,000.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	10/01/2012-10/0	07/2012		F		1		4,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/05/2012	Fr	06:36:19 PM		NRCCWI071005		30	4,000.00			
16	WHEE	L OF FOF	RTUNE		10/08/2012-10/11	/2012	M -	T W T	30	4	4,000.00
											ā.,
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/08/2012-10/	14/2012		M T W T		4		4,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/08/2012	Мо	06:36:02 PM		NRCCWI070928		30	4,000.00			
	10/09/2012	Tu	06:58:01 PM		NRCCWI070928		30	4,000.00			
	10/10/2012	We	06:58:01 PM		NRCCWI070928	10	30	4,000.00			
	10/11/2012	Th	06:56:45 PM		NRCCWI070928		30	4,000.00			
17	VEGAS	3			10/09/2012-10/09	/2012	т.		30	1	6,200.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	13000	Rate			
	10/08/2012-10/	14/2012		.T		1		6,200.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	/	Dur	Rate	Debit	Credit	Remarks
	10/09/2012	Tu	09:39:20 PM		NRCCWI070928		30	6,200.00			
18	LATE N	NEWS M-	F/SU		10/05/2012-10/05	/2012		F	30	1	3,600.00
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	10/01/2012-10/0	07/2012		F	<u>~</u>	<u> </u>		3,600.00			
						•		•			
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/05/2012		10:26:19 PM		NRCCWI071005		30	3,600.00			

For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



10/05/2012-10/11/2012

WCCO-TV

1141-415691

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

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INVOICE

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Nicole Roy Pol GWTS-PH

Office: Contract Num:

1141-53204

Contract Dates:

Customer Order:

Linked Order:

CPE: / / 2968

Product Desc: EST #2968

Broadcast airtimes represented are reported to the nearest second.

Page 6 of 8

AY BY 11/13/2012
Net 30 days

ATTN:Accounts Payable				Broadcas	st airtimes represented	d are reported to	o the nearest second	l.			
Buy	Flight								Total		
Line	Description	Description		Buy Line Dates		мти	VTFSS	Dur	Spots	Rate	
19	LATE NEWS I	л-F/SU		10/09/2012-10/11/	/2012	. T . T	-	30	2	3,600.00	
	Week Of		MTWTFS	3	Spots Per Week		Rate_				
			. T . T	_	2	_	3,600.00				
	Air Date Da	<u>v Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/09/2012 Tu	-		NRCCWI070928		30	3,600.00				
	10/11/2012 Th	10:28:58 PM		NRCCWI070928		30	3,600.00				
20 LATE NIGHT WITH DAVID LETTERMAN			10/05/2012-10/05/	/2012		F	30	1	1,000.00		
	Week Of		MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
	10/01/2012-10/07/2012	2	F		1		1,000.00			The same of the sa	
	Air Date Da	y Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/05/2012 Fr	10:46:05 PM		NRCCWI071005		30	1,000.00				
21	LATE NIGHT	WITH DAVID LET	TERMAN	10/09/2012-10/11/	/2012	.т.т	VIII	30	2	1,000.00	
	W 1 01		M T W T E O	- 10							
	Week Of		MTWTFS	2	Spots Per Week		Rate				
	10/08/2012-10/14/2012	!	.T.T		2		1,000.00				
	Air Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/09/2012 Tu	11:30:16 PM	W	NRCCWI070928	1 10	30	1,000.00				
	10/11/2012 Th	11:29:14 PM		NRCCWI070928		30	1,000.00				
22	THE BIG BAN	G THEORY/TWO	AND A HALF	10/11/2012-10/11/	/2012	T		30	1	6,500.00	
	Week Of		MTWTFS	<u> </u>	Spots Per Week	-	Rate				
	10/08/2012-10/14/2012	?	T		1		6,500.00				
	Air Date Da	y Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/11/2012 Th	07:16:35 PM		NRCCWI070928		30	6,500.00				

For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



WCCO-TV

1141-415691

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

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Billing Cycle:

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INVOICE

Net 30 days

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: **Contract Num:** 1141-53204

10/05/2012-10/11/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2968

Product Desc: EST #2968

Broadcast airtimes represented are reported to the nearest second.

Page 7 of 8 11/13/2012

Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
23	23 CRIME TIME SATURDAY				10/06/2012-10/06/	2012		S .	30	1	2,025.00	
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate				
	10/01/2012-10/0	07/2012		S.		1		2,025.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/06/2012	Sa	08:58:27 PM		NRCCWI071005		30	2,025.00				
24	48 HO	URS MYS	STERIES		10/06/2012-10/06/	2012		S.	30	1	3,000.00	
	Week Of 10/01/2012-10/0	07/2012		MTWTFS.	<u>S</u>	Spots Per Week		Rate 3,000.00	T			
	<u>Air Date</u> 10/06/2012	-	<u>Air Time</u> 09:42:54 PM	M/G For	Material NRCCWI071005		<u>Dur</u> 30	Rate 3,000.00	Debit	Credit	Remarks	
25	NFL RI	EGULAR	SEASON GAME	S	10/07/2012-10/07/	2012		S	30	2	7,000.00	
				MTWTFS S	5	Spots Per Week		Rate 7,000.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/07/2012	Su			. W . W		30			7,000.00	Preempted	
	10/07/2012	Su	03:11:34 PM	10/07/2012	NRCCWI071005		30	7,000.00	7,000.00		Makegood	
	T	otal Spots	<u> </u>	Gross Am	t	Comm	nission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	48	3	99,425.0)		14,913.75	84,511.25	7,000.00	7,000.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.

320 1st St SE

Washington, DC 20003-1838

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

With: 815 Slaters Ln

> Alexandria, VA 22314-1219 ATTN:Accounts Payable

CBS TELEVISION © GW



WCCO-TV

INVOICE

Page 8 of 8

Account Exec: Nicole Roy Pol Office: **GWTS-PH Contract Num:** 1141-53204

10/05/2012-10/11/2012 **Contract Dates:**

Customer Order:

Linked Order: CPE:

/ 2968

Product Desc: EST #2968

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415691 Invoice Date: 10/14/2012

Billing Cycle: Weekly **Billing Period:** 10/01/2012-10/14/2012

11/13/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing 99,425.00 Trade Value 0.00 Agency Commission 14,913.75 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 84,511.25 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.